

Fill in this information to identify the case:

Debtor 1	JOSHUA LEE PORTER
Debtor 2 (Spouse, if filing)	BRANDI KAY PORTER
United States Bankruptcy Court for the:	<u>Western District of Pennsylvania</u>
Case Number:	<u>16-10512TPA</u>

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	PNC BANK NA	Court claim no. (if known):	4
Last 4 digits of any number you use to identify the debtor's account	6 8 5 8		
Property Address:	314 FRONT ST FRANKLIN PA 16323		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 277.87
b. Prepetition arrearage paid by the trustee:	(b) \$ 277.87
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 277.87

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$392.22

The next postpetition payment is due on 6 / 1 / 2021
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 JOSHUA LEE PORTER
Name

Case number (*if known*) 16-10512TPA

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/08/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 JOSHUA LEE PORTER
Name

Case number (if known) 16-10512TPA

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
06/25/2021	1201583	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	277.87
MORTGAGE REGULAR PAYMENT (Part 3)				
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,411.38
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	354.49
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	354.48
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	355.58
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	369.22
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.64
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	375.87
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	375.67
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	375.53
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	379.36
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	379.28
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	375.97
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,127.27
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	793.16
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	376.17
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	376.19
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	376.15
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	376.08
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	752.08
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	374.12
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	751.47
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	375.05
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	374.54
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	374.15
04/26/2019	1116631	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	385.79
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	399.30
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.87
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	416.34
09/24/2019	1133622	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	424.03
10/24/2019	1136998	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	841.38
11/25/2019	1140455	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	423.32
01/28/2020	1147309	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	858.38
02/25/2020	1150834	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	427.37
03/23/2020	1154317	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	431.86
04/27/2020	1157763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	431.93
05/26/2020	1161098	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	415.04
06/26/2020	1164260	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	414.96
07/29/2020	1167353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	415.00
08/25/2020	1170431	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	415.04
09/28/2020	1173533	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	415.08
10/26/2020	1176620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	421.35
11/24/2020	1179689	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	421.43
12/21/2020	1182628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	421.46
01/25/2021	1185619	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	421.49
02/22/2021	1188741	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	421.52
03/26/2021	1192050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	425.76
04/26/2021	1195285	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	424.95
05/25/2021	1198396	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	418.68
06/25/2021	1201583	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	31.00
				23,217.23

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSHUA LEE PORTER
BRANDI KAY PORTER
314 FRONT STREET
FRANKLIN, PA 16323

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

BRIAN C NICHOLAS ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/8/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee